



DLA Distribution, Bahrain
U.S. Naval Support Activity Bahrain
Hidd Complex, Road 1527, HIO 115
Hidd, Kingdom of Bahrain

30 November 2015

Correspondence #: 51042 – A2 - 0205

Bryan Eldridge
DDNB COR
Road 1527, Hidd Bahrain

Contract Number: SP3300-13-C-5002

Mr. Eldridge,

Per Technical Direction Letter requiring Floor-to-book Inventories received on 29 July 2015. Attached is the weekly progress update on Floor-to-book inventories completed.

Currently Thirteen (13) TPIC M's where scheduled.

- 1) Nine (9) TPIC M's where completed with no adjustments
- 2) Four (4) TPIC M's had adjustments completed.
- 3) All 448 samples sent have been 100% completed as of 16 Nov 2015

Sincerely,

(b) (4), (b) (6), (b) (7)(F)

GENCO DDNB Site Manager - Bahrain

Work (b) (4), (b) (6), (b) (7)(F)

Cell

Email

COPY TO:

Copy to:

Todd Wanack DDNB Director

Paul McMillan DDNB Deputy Director

Tom Semones DDNB (J7) Contract Specialist

(b) (4)

File



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Weekly Status Report (DDNB)				Total Count Required by 30 NOV 15	448
	Total # F2B Counts Performed (prior week)	Total # F2B Counts (Remaining)	Total # F2B Counts Matching QBL Balance	Total # F2B Counts w/ Discrepancy Resulting in (TPIC M)	Total # Adjustments resulting from (TPIC M)
10-Aug-15	0	448	0	0	
17-Aug-15	0	448	0	0	
24-Aug-15	112	336	111	6	1
31-Aug-15	0	336	0	0	
07-Sep-15	0	336	0	0	
14-Sep-15	16	320	16	0	
21-Sep-15	0	320	0	0	
28-Sep-15	96	224	94	3	2
05-Oct-15	0	224	0	0	
12-Oct-15	0	224	0	0	
19-Oct-15	112	112	112	0	
26-Oct-15	0	112	0	0	
02-Nov-15	0	112	0	0	
09-Nov-15	113	-1	112	4	1
16-Nov-15	0	-1	0	0	
23-Nov-15	0	-1	0	0	
30-Nov-15	0	-1	0	0	

Weekly Adjustment Line Item Detail Report (DDNB)				
Count	NSN	Quantity Adjusted	Adjustment Total \$	Remarks
1	5330-01-225-4217	0		TPIC M completed. No adjustment
2	2530-00-276-1811	0		TPIC M completed. No adjustment
3	4720-00-705-9542	0		TPIC M completed. No adjustment
4	7720-00-205-0389	19	\$44.84	Adjustment Made loss of 19
5	5310-00-883-9384	0		TPIC M completed. No adjustment
6	8125-00-680-0141	0		TPIC M completed. No adjustment
7	5331-00-803-7208	0		TPIC M completed. No adjustment
8	5306-00-431-7085	10	\$73.40	Adjustment Made loss of 10
9	5305-01-193-7609	1	\$0.41	Adjustment Made loss of 1
10	1440-01-345-3331	0		TPIC M completed. No adjustment
11	3455-00-724-5075	0		TPIC M completed. No adjustment
12	7340-00-022-1315	122	\$677.10	Adjustment Made loss of 122
13	3010-01-346-4518	0		TPIC M completed. No adjustment